

**Local Government Academy - DILG**  
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**CONTRACTS AWARDED AS OF OCTOBER 2017**

DATE	REFERENCE	L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
October 03, 2017	2017-03-0078	P.O.	OBRA-EGC FURNITURE TRADING	5 units office table	GOP	21,840.00	17.10.1807/50230100	Section 53.9 / Small Value Procurement
September 28, 2017	2017-09-0076	P.O.	EPOWERHOUSE	cleaning supplies	GOP	15,144.40		Section 53.9 / Small Value Procurement
October 02, 2017	2017-10-0077	P.O.	U-BIX CORPORATION	riso ink & roll master	GOP	95,529.00	17.12.1817/50203001000	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
October 4, 2017		A.P.R.	PROCUREMENT SERVICE	toner cartridge	GOP	283,468.40		Section 53.9 / Small Value Procurement ( PhilGEPs Reference # 4826215
October 06, 2017	2017-10-0080	P.O.	U-BIX CORPORATION	spareparts	GOP	2,316.00	17.10./5021305099	Section 53.9 / Small Value Procurement ( PhilGEPs Reference # 4826215
October 05, 2017	2017-10-0077	L.O.	KINT AND TUCK MERCHANDISING	printing of federalismo (Poster & Brochure)	trust fund	64,500.00	20201050 DILGCO/2017- 10-0083	Procurement ( PhilGEPs Reference # 4826215
October 06, 2017	2017-06, 2017	P.O.	KAARKAY GALABARZON ENTRE-WORKER COOPERATIVE	ring binder / office supplies	GOP	13,500.00	17.10.1852/502020100	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 06, 2017	2017-10-0082	P.O.	NCSA MARKETING	office supplies / copy paper	GOP	29,500.00	17.10-1850/5020301000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 09, 2017	2017-10-0079	L.O.	TOYOTA PASIG	service change oil & tune up / repair	GOP	103,556.25	5021306000/17.10/1853	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
October 10, 2017	2017-10-0083	P.O.	JINKEY'S R.T.W.	38 Polo shirts embroidered	GOP	38,250.00	17.10.1856/ 50202001000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 10, 2017	2017-10-0084	P.O.	PHILCOPY CORPORATION	toner cartridge/kyocera	GOP	38,000.00	17.10.1857/5020201000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 13, 2017	2017-10-0085	P.O.	THREE TOP TIRES & BATTERIES	2 pcs tires for Ford Everest SKM-717	GOP	27,200.00	17.10.1868 / 5021306000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 11, 2017		A.P.R.	PROCUREMENT SERVICE	office supplies	GOP	48,947.60		Section 53.5 Agency to Agency Procurement
October 10, 2017	2017-10-0080	L.O.	M&M PRINTING AND ADVERTISING SERVICES	printing of cheque boards & tandaulin	GOP	15,628.00	5020;01000/2017-10- 01092	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 19, 2017	2017-10-0086	P.O.	IMAX TECHNOLOGY	samsung toner	GOP	43,335.00	17.101905/502031999	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 19, 2017	2017-10-0082	L.O.	ACCENTHUB	service repair of laptop lenovo	GOP	6,000.00	17.10.1912/5021305003	Procurement ( PhilGEPs Reference # 4813488
October 26, 2017	2017-10-0087	P.O.	MASANGKAY COMPUTER CENTER	purchase of NEC I.T. Equipment	GOP	2,024,295.72	17.10.00600/5060405000	Public Bidding/ PhilGEPs Ref # 4813488
October 25, 2017	2017-10-0084	L.O.	PATRICK MARK CAR CARE CENTER	repair of Toyota Altis SKR-197	GOP	35,050.00	17.10.1953/5021306000/ A.1.a	Section 53.9 / Small Value Procurement
October 26, 2017	2017-10-0088	P.O.	NCSA MARKETING	5 units office table	GOP	59,000.00	17.10.1961/5020301000	Section 53.9 / Small Value Procurement
October 25, 2017	2017-10-0085		PATRICK MAR CAR CARE CENTER	Mit L300 Van SJT-133		13,450.00	17.10.1952/5021306000/ A.1.a	Section 53.9 / Small Value Procurement
<b>( GRAND TOTAL AMOUNT IN WORDS) Two Million Nine Hundred Seventy Eight Thousand Five Hundred Thirty</b>						<b>2,978,530.37</b>		

Pasos & Thirty Seven Centavos Only